

THE MARGARET EATON SCHOOL OF LITERATURE AND EXPRESSION

INCOME AND EXPENDITURE

Detailed List.

	1913-1914	1912-1913
Expenditure		
Advertising	673.51	868.56
Alterations and Repairs	54.07	64.32
Caretaking	825.30	682.85
Expense	249.43	277.30
Heating	407.93	307.43
Insurance	76.00	66.00
Lighting	134.23	130.55
Printing and Stationery	120.50	138.88
Telephone	54.50	52.00
Reception Account	8.42	26.14
Water Rates and Gas	14.27	16.80
Invitation Account	17.50	14.75
Salary Account	5494.00	4782.00
Reading Club	8.00	8.50
Written Off	110.12	74.46
" " Diploma Account	38.00	28.00
" " School Property	27.05	27.06
" " Costume Account	4.57	
Bad Debts	15.00	97.28
School Pins	38.60	
Text-book Account	3.97	
	8354.77	7661.48
Income		
Fees	4737.00	4353.50
Hall rental	1275.00	880.00
Recital	60.25	70.25
Shakespeare Festival		30.71
Reading Club	54.00	48.00
Dish Rental	14.00	10.00
Locker Fees	18.50	15.50
Diploma Sales Account	20.00	10.00
School Pins		15.20
Browning Club		7.00
	6175.75	5440.16
Loss for Year	2179.02	2221.32
	8354.77	7661.48

585.00
240.00
154.00

THE MARGARET EATON SCHOOL OF LITERATURE AND EXPRESSION

Report to Shareholders.

I, John A. Livingstone, Auditor of The Margaret Eaton School of Literature and Expression, have to report that I have examined the books, accounts, and vouchers of the School, and that the Balance Sheet for the year ending on the 31st day of May, 1914, at the foot whereof my certificate appears, is properly drawn up so as to exhibit a true and correct view of the state of the School's affairs as shown by the books of the School.

And, that in the performance of my duties I have had access at all times when desired by me, to the books, accounts, and vouchers of the School, and have received from the Directors and Officers of the School such information and explanation as have been necessary for the performance of my duties.

Dated, September 30th, 1914.

John A. Livingstone
Auditor.

THE MARGARET EATON SCHOOL OF LITERATURE AND EXPRESSION

YEAR 1913 - 1914.TRIAL BALANCE

after all Transfers made.

Open Accounts

	Dr.	Cr.
Miss E. Black (paid)	10.00	
Costume Account	4.57	
Diploma Account	52.00	
Heating Account - coal	23.52	
Insurance Account	86.00	
Library Account	29.29	
Text-book Account	51.25	
Petty Cash	20.00	
Canadian Bank of Commerce	134.48	
Profit and Loss Account	9463.55	
Mrs. T. Eaton Salary Account		3588.65
Mrs. T. Eaton Special Account		6276.01
	9864.66	9864.66

THE MARGARET EATON SCHOOL OF LITERATURE AND EXPRESSION

Statement of Profit and Loss.

	1913-14	1912-13	1911-12	1913-14	1912-13	1911-12
Cost of Maintenance	1497.53	1250.95	1294.97			
Advertising	673.51	665.56	622.32			
Expense	249.43	277.30	180.98			
Invitation	17.50	14.75	17.95			
Printing and Stationery	120.30	138.86	111.25			
Salary Account	5494.00	4782.00	3960.00			
Telephone	54.50	52.00	34.67			
Costume	4.57		6.63			
Library	110.12	74.46	61.52			
Reception	8.42	26.14	22.79			
Diploma Account	26.00	26.00	26.00			
Lecture			27.75			
Water Rates and Taxes	14.27	15.60				
Reading Club	8.00	8.50				
School Property	27.05	27.06				
Bad Debts	15.00	97.26				
School Fines	30.60					
Text-books	3.37					
Pees			4757.00	4053.50	4768.00	
Hall rental			1075.00	860.00	865.00	
Recital			60.25	70.25	105.75	
Shakespeare Festival				30.71	49.75	
Reading Club			54.00	48.00	29.25	
Dish rental			14.00	10.00	18.00	
Locker Fees			15.50	15.50	15.00	
Diploma Sales Account			20.00	10.00	40.00	
School Fines				15.20		
Browning Club				7.00		
Text-books						5.41
Loss				2179.02	2221.32	673.87
	8354.77	7661.48	6567.03	8354.77	7661.48	6567.03

THE MARGARET EATON SCHOOL OF LITERATURE AND EXPRESSION

Staff and Salaries

	1914-1913	1913-1912	1912-1911
Mrs. Scott Raff	1400.00	1400.00	1200.00
Miss Ross	800.00	800.00	700.00
Miss Topley Thomas	800.00	800.00	700.00
Miss Thrall	600.00	700.00	600.00
Miss Hamilton	600.00	400.00	400.00
Mrs. Aikens		100.00	100.00
Miss McNeill	100.00		
Madame Goudis	300.00	300.00	77.00
Fraulein Nothnagel	256.00	174.00	
Fraulein Kittelmann			125.00
Dr. Douie		106.00	
Dr. Ross	95.00		
Dr. Gray			60.00
Miss Mavor	150.00		
Miss McFetridge		112.00	
Miss McAllister	79.00		
	5494.00	4782.00	3960.00

THE MARGARET EATON SCHOOL OF LITERATURE AND EXPRESSION

	1916-1917	1915-1916	1914-1915	
Students taking Professional Courses				
Three terms	14	11	16	
Two terms	3	1	2	
" " and one-half			1	
One term	2	2	2	
	19	14	21	
Students taking Special Courses	9	7	8	
Evening Classes				
French		6		
Expression	14	13		
Literature	187	135	211	
Phy. Training	98	24	23	
Individual Students	71	99	101	
Deaconess Classes	33	45	36	
Eatonia Literary Class	187	135	211	
Evening Physical Training	98	24	23	
Reading Club	0	19	32	
Children's Class	14		17	
	403	322	420	

14
 7
 8
 13
 —
 42
 + 57
 —
 99

THE MARGARET EATON SCHOOL OF LITERATURE AND EXPRESSION

STAFF AND SALARIES

	1916-1917	1915-1916	1914-1915
Mrs. Masmith	1600.00	1600.00	1600.00
Miss Ross	1000.00	1000.00	800.00
Miss Thomas		800.00	800.00
Miss Hamilton	700.00	500.00	500.00
Miss Thrall	1000.00	900.00	800.00
Miss McAllister	375.00	200.00	112.00
Madame Goudis	312.00	338.00	300.00
Fraulein Nothnagel			256.00
Miss Marsh	214.00		
Miss McFetridge	135.00	150.00	300.00
Miss Blackford	100.00		
Dr. Davis			10.00
Dr. Patterson		25.00	
	5436.00	5513.00	5478.00



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